

Invoice

INVOICE NUMBER

GL-2311

DATE OF ISSUE

12/09/2023

DUE DATE

12/09/2023

BILLED TO

Arjun Kumar
123, Park Street,
Kolkata - 700001

FROM

Green Leaf Footwear
Enterprises
Address: 234, Rayon
Road, Dyeing District,
Kolkata, West Bengal
700004

PURCHASE ORDER

2311

Description**Unit cost****QTY****Amount**

Bronze Ballet Flats

1,499

2

2,998

SUBTOTAL

2,998

DISCOUNT

-6

(TAX RATE)

12 %

TAX

359.04

SHIPPING

0

INVOICE TOTAL**3,351.04**